

Receiving Report

Date: 10/6/10 Batch No: M114898
 Supplier: McPac solution Part P/O: 11929

Packing Slip: Yes <input type="checkbox"/> No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Invoice: Yes <input type="checkbox"/> No <input type="checkbox"/>	Waybill Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	
	QC6 Inspection <input checked="" type="checkbox"/> N/A <input type="checkbox"/>	
	Work Order <u>10/6/10</u> N/A <input checked="" type="checkbox"/>	

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 10/6/10
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Page 1 of 1

June 11, 2010 2:34:15 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po11979 All Receipt Dates All Line Item Types

All Item ID/GL/WOS All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MET002	Metaux Solutions								
PO11979	1		M174B1.250X02.000 f		6/07/10	6/11/10	12.0000	\$58.10	0.0000	0	\$697.20
CAD	No		17-4 SS Bar 1.250 x 2.00 114899	f	12.0000	DCUSER		\$697.20	0.0000	0	
	2		M303B1.000X2.000 f		6/07/10	6/11/10	24.0000	\$61.50	0.0000	0	\$1,476.00
	No		303 BAR 1" X 2" 114899	f	24.0000	DCUSER		\$1,476.00	0.0000	0	
	3		M6061T6B1.000X15. f 000		6/02/10	6/11/10	12.0000	\$69.95	0.0000	0	\$839.40
	No		6061-T6 Bar 1.00 x 15.00 114899	f	12.0000	DCUSER		\$839.40	0.0000	0	
	4		M6061T6B2.000X01. f 250		6/02/10	6/11/10	12.0000	\$9.15	0.0000	0	\$109.80
	No		6061-T6 Bar 2.00 x 1.25 114899	f	12.0000	DCUSER		\$109.80	0.0000	0	
Total Received Quantity:										60.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$3,122.40	
Total Balance Due Quantity:										0.0000	

Shipping Order

09/06/2010

METAUX SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel: 514 633-8010

Order : 67062
Reference : 11979
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SF1142174	17-4PH FLAT 1.250 X 2.00 1 X 12' ***** HT: 11083	12	12	Ø
SF123	SS 303 FLAT 1.00 X 2.00 2 X 12.25' HT: 248941	24.5	24.5	Ø
AF116	ALU FLA 1.00" X 16.00" 6061-T6 1 X 12.29' HT: 20343589	12.29	12.29	Ø
AF1142	ALU FLA 1.250 X 2.000 6061-T6 1 X 12' ***** HT: C6770 246	12	12	Ø

LIVRE PAR BOURRET PREPAID
JP

P. 10/4/11

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____


Métaux Solutions inc.

1320 C. Volta (450) 641-8830
 Boucherville, Québec (450) 641-3332
 J48 6G6 1 800 967-2003
 2108, 32e Avenue (514) 633-8010
 Lachine, Québec (514) 633-8044
 H9T 3H7 1 800 558-8858

PAYABLE À L'ADRESSE DE BOUCHERVILLE

Invoice	DATE	N°
	09/08/2010	108893

Sales Rep. : Jérôme Primeau
Order : 67062
Reference : 11979
Terms : NET 30 JOURS / NET 30 DAYS
Ship : NOTRE CAMION / OUR TRUCK

Customer : 6323336

Ship To :

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ONTARIO
 K6A 1K7

Same

Tel: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
SF1142174	17-4PH FLAT 1.250 X 2.00 1 X 12' HT: 11083	12	12	0	58.10	697.20	A
SF123	SS 303 FLAT 1.00 X 2.00 2 X 12.25' HT: 248941	24.5	24.5	0	61.50	1 606.75	A
AF116	ALU FLA 1.00" X 18.00" 6061-T6 1 X 12.29' HT: 20343589	12.29	12.29	0	69.96	859.69	A
AF1142	ALU FLA 1.260 X 2.000 6061-T6 1 X 12' HT: C6770 248	12	12	0	9.15	109.80	A
	LIVRE PAR BOURRET PREPAID JP						

Subtotal : 3 173.44

TPS : 158.67

Total : 3 332.11

TPS : 140667742RT - TVQ : 10178411961Q0001

A) Regist :

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
8-JUN-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T278206

28526-J

ART NUMBER/NUMÉRO DE PIÈCE

511235

OLD TO: METAUX SOLUTIONS INC.
ENDU À: 9060-0388 QUEBEC INC.
1320 VOLTA
BOUCHERVILLE QC J4B 6G6

SHIP TO:
EXPÉDIÉ À:

METAUX SOLUTIONS (MONTREAL)
2108 32 IEME AVENUE
LACHINE QC H8T 3H7

Description: 303 CD ANN BAR ASTM A582
X 2 FLAT X 12" R/L
EAT: 248941

ITEM: 511235

Line Total: 167 LB

Specifications:
AMS 5640 TYPE 1 U
ASTM A320 08

ASTM A582 05
ASME SA320 07

ASTM A314 08

CHEMICAL ANALYSIS

C	SI	MN	CR	MO	CU	NI	CO
0.037	0.37	1.82	17.31	0.38	0.46	8.24	0.12
P	S	ZR					
0.031	0.32	0.001					

RCPT: R995596

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
	63.0	99.0	45.0	53.0	237

GRAIN SIZE : 5 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOSEE DUBE

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
8-JUN-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T278206

28526-J
PART NUMBER/NUMÉRO DE PIÈCE
511235

OLD TO: METAUX SOLUTIONS INC.
ENDU À: 9060-0388 QUEBEC INC.
1320 VOLTA
BOUCHERVILLE QC J4B 6G6

SHIP TO:
EXPÉDIÉ À:

METAUX SOLUTIONS (MONTREAL)
2108 32 IEME AVENUE
LACHINE QC H8T 3H7

Description: 303 CD ANN BAR ASTM A582
X 2 FLAT X 12' R/L
EAT: 248941

Line Total: 167 LB

ITEM: 511235

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
MACRO: OK
MICRO: OK

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Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.



JOSEE DUBE

KAISER ALUMINUM FABRICATED PRODUCTS

Bea
Class

CERTIFIED TEST REPORT
<http://Certs.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
14020 S. COIL PLUS DR UNIT 100
PLAINFIELD, IL 60544

CUSTOMER PO NUMBER: C61700-2		CUSTOMER PART NUMBER: 686/STK		PRODUCT DESCRIPTION: 1.250 X 2.000 RECT BAR	
KAISER ORDER NUMBER: 9046037	LINE ITEM: 002	SHIP DATE: 10/16/2009	KAISER LOT NUMBER: C6770 246	ALLOY: 6061	TEMPER: T6511
WEIGHT SHIPPED: 1058.000 LB	QUANTITY: 30.000 PCS	B/L NUMBER: 955000	DIMENSIONS: 	WIDTH: 	LENGTH: 12.000 FT
SHIP TO: 			SOLD TO: 		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	%Elong in 2	HARDNESS	CONDUCT.	BEND
XTR087109	0001	1	48.8	44.8	12.2	RE 96	N/A	N/A
XTR087109	0001	2	49.5	45.7	13.3	RE 97	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA		

Applicable Requirements:

ASTM-B221-08-STENCILED ASME-SB221 1998 SECT II AMS-QQ-A-200/8 UNS#96061 (T6511 also conforms to T6-not applicable to other tempers)

Miscellaneous Notes

MANUFACTURED IN CANADA (LONDON, ON) MELTED IN CANADA

S
10/16/09

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Tom G. Small, Jr., QA Manager

Plant Serial: 00265560

Kaiser Order Number: 9046037

Metadox Solutions

FAKING

Now certified for...
one could continue to...
production of material...

Signature of VIM Test Results
SIGNED FOR
Date

sapa: Sapa Industrial Extrusions
53 POTTSVILLE STREET
CRESSONA, PA
17929-0187

Certified Inspection Report

Sales Order Number 1100128314	Line No. 8	Customer P/O VIM-55713-8	Cert Number SAPA144165	Page 2 of 2
			Cert Creation Date 12-NOV-09	Cert Print Date 12-NOV-09

Alloy	TI	BI	PI	Others Each	Others Total
Min	Max	Min	Max	Min	Max
6061	0.15			0.05	0.15

Composition Results

Alloy / Cast	Si	Fe	Cu	Mn	Mg	Ce	Zn	Ti	Bi	Pb	Others Each	Others Total
4019402	0.73	0.39	0.34	0.08	0.91	0.08	0.08	0.03				

Mechanical Property - Test Limits

Alloy	Temp	Test Type	UTS - L		TYS - L		EL. 4D-Long	
			KSI	MPa	KSI	MPa	PCT	MPa
T6511	28343389	2	51.0	51.7	47.3	48.0	13.7	13.6

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.
Yield strength has been determined by the 0.2% offset method.
All Alloys Produced at Sapa Industrial Extrusions comply with 0.4% Maximum Lead per NOLIS, with the exception of 6262 alloy.
In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1
Made in USA



REPOUNDU LE 17 NOV 2009

next page 5/24/11

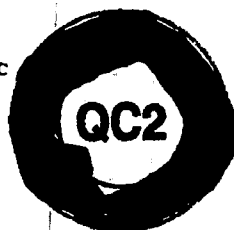
Metallux SOLUTIONS Inc.
PART 50

sapa: Sapa Industrial Extrusions
53 POTTSVILLE STREET
CRESSONA, PA
17929-0187

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

[Redacted Customer Information]



Certified Inspection Report

Sales Order Number 110012R314	Line No. 8	Customer PO VTM-55713-8	Cert Number SAPA144165	Page 1 of 2
			Cert Creation Date 12-NOV-09	Cert Print Date 12-NOV-09

Quantity Shipped	Date Shipped	Item Description	Specification
5562	12-NOV-09	Extruded ECON-O-PLATE 1.000 TK x 16.000 W SECT 333196 147.32 IN LN FIN M-MILL W/ 18.816 F 02 CS 17 6061/T6511 Marking CONTINUOUS;	ASTM B221 REV 08 AMS-QQ-A-200/8 ASME SB221 REV 99
8/L		Item No. G03298966	
90039		Item No. Rev	
Delivery Id 4060796			
Customer Part No. 533196			

10/06/11

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal constituent in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Dave A. Lukasik
Dave A. Lukasik

Tech/Quality Manager

12-NOV-09

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight
G12-PKG1140250	20343589	8	PCS	Gross: 1860, Net: 1854
G12-PKG1140251	20343589	8	PCS	Gross: 1862, Net: 1854
G12-PKG1140252	20343589	8	PCS	Gross: 1862, Net: 1854

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

REPOUN 11 17 NOV 2009

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
8-JUN-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T278205

28526-J
PART NUMBER/NUMÉRO DE PIÈCE
511751

SOLD TO: METAUX SOLUTIONS INC.
VENDU À: 9060-0388 QUEBEC INC.
1320 VOLTA
BOUCHERVILLE QC J4B 6G6

SHIP TO:
EXPÉDIÉ À:

METAUX SOLUTIONS (MONTREAL)
2108 32 IEME AVENUE
LACHINE QC H8T 3H7

Description: 17-4 HRAP BAR SOL ANN ASTM A564
1-1/4 X 2-ELAT X 12" R/L
HEAT: A11083 ITEM: 511751

Line Total: 103 LB

Specifications:

AMS 5643 R
DFARS 252.225.7014
ASTM A564 T630 04
225.7002-3 B

ASME SA564 T630 07

CHEMICAL ANALYSIS

C	MN	P	S	SI	NI	CR	MO
0.035	0.77	0.026	0.018	0.58	4.17	15.61	0.21
CU	CB	TA					
3.2	0.28	0.004					

RCPT: R156275

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA	HARDNESS BHN
COND A					334
DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DEV: H900 L	PSI	PSI	IN 02 IN	IN AREA	BHN
	187990.0	205020.0	14.4	53.8	415

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Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOSEE DUBE

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
8-JUN-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

28526-J

PART NUMBER/NUMÉRO DE PIÈCE

511751

Invoice Number
T278205

SOLD TO: METAUX SOLUTIONS INC.
/ENDU À: 9060-0388 QUEBEC INC.
1320 VOLTA
BOUCHERVILLE QC J4B 6G6

SHIP TO:
EXPÉDIÉ À:

METAUX SOLUTIONS (MONTREAL)
2108 32 IEME AVENUE
LACHINE QC H8T 3H7

Description: 17-4 HRAP BAR SOL ANN ASTM A564
1-1/4 X 2 FLAT X 12' R/L
HEAT: A11083

Line Total: 103 LB

ITEM: 511751

MACRO: OK
MICRO1: OK
AMS NO :2303
SEVERITY :0.0
FREQUENCY:0.0

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JOSEE DUBE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11979

Purchase Order Date 5/28/10

PO Print Date 5/28/10

Page Number 1 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone

800 558 8858

Vendor Fax

514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
6/10/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	6/07/10 Yes	12.00 f	TST ground	\$58.1000	\$697.20
Special Inst: MATERIAL: 17-4 PH SS BAR PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE STRENGTH = 150 KSI							
2	M303B1.000X2.000	303 BAR 1" X 2"	6/07/10 Yes	24.00 f	TST ground	\$61.5000	\$1,476.00
Special Inst: MATERIAL: AISI 303 SS BAR AS PER ASTM A582 (NOTE: AISI 304/316 NOT ACCEPTABLE)							
3	M6061T6B1.000X15.000 (16.60)	6061-T6 Bar 1.00 x 15.00	6/02/10 Yes	12.00 f	TST ground	\$69.9500	\$839.40

Per 6/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 5/28/10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11979

Purchase Order Date 5/28/10

PO Print Date 5/28/10

Page Number 2 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name
Vendor Phone 800 558 8858
Vendor Fax 514 633 8044
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Special Inst: MATERIAL: 6061-
T6/T651/T6510/T6511/T62 ALUMINUM
BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8
OR AMS 4117/
4128/4115/4116 OR QQ-A-200/8 OR AMS-
A-200/8
OR AMS 4160 OR ASTM B211 OR ASTM
B221

4	M6061T6B2.000X01.250	6061-T6 Bar 2.00 x 1.25	6/02/10 Yes	12.00 f	TST ground	\$9.1500	\$109.80
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PO Total: \$3,122.40

11/14/10

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

U CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 5/28/10